

Exhibit 32

Invoice no. 1023 (December 13, 2022)

INVOICE

Karen E. Campbell
4307 regalwood terrace
Burtonsville, MD 20866

karenelizabethcampbellpr@gmail.com
+1 6672060208



TST

Bill to
TST

Invoice details
Invoice date : 12/13/22

Product or service	Amount
1. Public Relations	\$1,900.00

Total **\$1,900.00**

Ways to pay



Note to customer

Thank you for your business.